

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

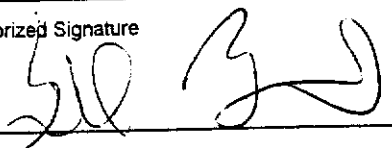
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification			
All respondents must complete this section.			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name FILLMORE		County VENTURA	
Authorized Signature 		Title SOLID WASTE COORDINATOR/RESOURCE MANAGER	
Type/Print Name of Person Signing BILL BARTELS	Date 1/22/02	Phone (805) 524-1500 EXT 321	
Person Completing This Form (please print or type) BILL BARTELS		Title SOLID WASTE COORDINATOR/RESOURCE MANAGER	
Phone (805) 524-1500 EXT 321	E-mail Address BBARTELS@CI.FILLMORE.CA.US		Fax (805) 524-5707
Mailing Address 250 CENTRAL AVENUE	City FILLMORE	State CA	ZIP Code 93015

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification			
<i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name Fillmore		County Ventura	
Authorized Signature		Title Solid Waste Coordinator / Resource Manager	
Type/Print Name of Person Signing Bill Bartels	Date 1/22/02	Phone (805) 524-1500 ext. 321	
Person Completing This Form (please print or type) Bill Bartels		Title Solid Waste Coordinator / Resource Manager	
Phone (805) 524-1500 ext. 321	E-mail Address BBartels@ci.fillmore.ca.us		Fax (805) 524-5707
Mailing Address 250 Central Avenue	City Fillmore	State CA	ZIP Code 93015

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2002, 2003, 2004

Is this a second request? ☒ No ☐ Yes Specific years requested.
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

1. Prior to the adoption of ordinance 99-742 (Mandated Refuse Collection Services) large segments of the waste stream were not being serviced for resource recovery or recycling. While recycling programs for diverting material have existed since 1993, there was no legislative authority in the City of Fillmore's waste ordinance to compel the waste generators or the waste hauler to increase services to maximize diversion. The SRRE documents anticipated updating the City's waste ordinance early in the implementation process of SRRE programs. However, in January 1994, the City of Fillmore experienced a major disaster (Northridge Earthquake) that redirected staff attention for the next two years. Prior to adoption of ordinance 99-742 all recycling and diversion was voluntary. In June of 1996 initial meetings took place between the City attorney and a council sub-committee to begin the drafting process. This process and the learning curve, which it entailed for legal resources, solid waste staff and council to agree on an ordinance, which would accomplish the desired diversion, took, from that initial meeting, until October 5, 1999 to complete. This constituted a delay of at least two years. Renegotiation of the Waste Hauler contract with a requirement to service the new waste ordinance was begun in March 1999 and completed in June of that year. The hauler began initial implementation of new and enhanced services in May of 2000. While Fillmore has been able to meet the earlier diversion goal with certified diversion rated of 30% for 1995 and 33% of 1996, large segments of potentially diverted waste stream were continuing to be under serviced. With the adoption of the new ordinance, each parcel is responsible for the waste footprint, which it creates. In addition, the use of business licenses to track compliance means that each parcel's compliance is assessed on a yearly basis. Legislative authority was required to create full utilization of all aspects of SRRE selected programs. This authority was granted in October of 1999 and Codified in March of 2000. With legislative authority granted, barriers to full levels of diversion and recycling can now be accessed and removed.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The City's implementation of ordinance 99-742 will require time for full implementation. Adoption was delayed over two years. Legal review and council direction and support began in 1996. Adoption delay means that implementation was similarly delayed. The ordinance has required that the City's Solid Waste Division, Planning Division, Public Works Division, Accounting Division, Building and Safety Division, and Code Enforcement Division all coordinate services. In addition, waste hauler levels of service for all sectors of the community have needed initial adjustment. This has required waste audits for most commercial and multi-family accounts. Initial new or expanded services were begun in July and August of 2000. In addition, education is a major part of this effort. With initial implementation of services begun in July, of 2000, it is expected that full implementation and coordination between all department divisions within the City will be completed by December 2002. By the use of business licenses to cause yearly recheck of waste stream management and recycling levels means that each July all accounts are inspected and any corrections are implemented with a reassessment in January. The City anticipates that the curbside program will be fully implemented by mid-July 2003 and one year of monitoring to assess the program's effectiveness will be necessary.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

3. The City has been increasing access to recycling and resource recovery since the inception of its diversion efforts. The Waste Board has recognized the City's effort with each biannual review. Increases in level of service for resource recovery, diversion and recycling in all sectors of the City's waste stream are evidence of this good faith effort. The City Council's ongoing support for these efforts is also evidenced by the recent increase in funding for diversion programming and HHW collection. (Council increased the Source Reduction Fee (SRF) by 10% with two additional increases slated in the next two years) All aspects of the City's waste stream are now being assessed and managed. This change has resulted in a much higher diversion and recycling rate but quantification is only now possible. By the end of the extension period, only very minor amounts of waste stream material will be unaccounted for.

4. Provide any additional relevant information that supports the request.

Adoption of ordinance 99-742 created the legislative authority of City officials to increase the levels of diversion within the current program scheme. It also allows the City to renegotiate the contract with the waste hauler should the numbers indicate that the goals established by the ordinance and State mandate are not going to be met. It is the City Council's direction to this community that each parcel be responsible for the waste footprint created by activities on that parcel. The ordinance, supporting documentation, planning documents (general plan updates, specific plans, subdivision plans, and all construction) and all waste hauler documentation all support this directive from the Council. With each additional period for assessment and adjustment, the City comes closer to integrating management of recycling, diversion and waste at all levels of the community.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		49	Non-residential %		51
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm					
2000 RC-CRB	EXPAND	RESIDENTIAL CURBSIDE: MAKE RECYCLING SERVICES AVAILABLE TO ALL ACCOUNTS 13% EXPANSION	SRF/USE FEE	JULY 2003	4%
2000 RC-CRB	EXPAND	UNDERSERVED MULTI-FAMILY UNITS AND MOBIL HOME PARKS (2 MOBIL HOME FACILITIES (323 UNITS) AND 290 APARTMENT LIVING UNITS)	SRF/USE FEE	DECEMBER 2002	2%
2000 RC-CRB	NEW	LARGE APARTMENT COMPLEXES (GREATER THAN 5 UNITS) (384 LIVING UNITS) NEW RECYCLING SERVICES	SRF/USE FEE	DECEMBER 2002	2%
2030 RC-OSP	EXPAND	COMMERCIAL ON SITE PICKUP: A 97% EXPANSION OF SERVICES IS NEEDED TO MEET THE ORDINANCE 99-742 STANDARD	SRF/USE FEE	MARCH 2003	11%
2040 RC-SFH	NEW	COMMERCIAL SELF HAUL: DOCUMENTATION OF TONS AND DISPOSITION WITH A REQUIRED RECYCLING COMPONENT.	SRF/USE FEE	DECEMBER 2002	5%
Total Estimated Diversion Percent From New and/or Expanded Programs					24%
Current Diversion Rate Percent From Latest Annual Report					26%
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
MANDATORY SERVICE ORDINANCE 99-742	NEW	REQUIRES ALL PARCELS TO ASSESS AND MANAGE WASTE STREAM WITH MAXIMISED RECYCLING REQUIRED	MARCH 2003
INTERDIVISION COORDINATION	EXPANDED	INSTITUTIONALIZED COORDINATION BETWEEN ALL DIVISIONS HAVING REGULATORY AUTHORITY OVER WASTE STREAMS. (ENGINEERING, PLANNING, BUILDING AND SAFETY, ADMIN, AND SOLID WASTE)	JULY 2002

INTERDIVISION PLANNING AND DOCUMENT COORDINATION	EXPANDED	ALL PLANNING DOCUMENTS AND DIVISION POLICY DOCUMENTS INCORPORATE ORDINANCE 99-742 RECYCLING REQUIRMENTS	DECEMBER 2002
---	----------	---	---------------

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.clwmb.ca.gov/LGCentral/PARIS/.